

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT
DEPARTMENT – Payment of Rs. 2790/- towards reimbursement of
News paper bill of Secretary to Government, Tribal Welfare
Department for the month of May to October 2015 - Expenditure -
Sanctioned – Orders – Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 458

Dated: 24/11/2015
Read the following:-

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept.
dt: 4.9.2006.
2. Newspaper bill from P. S. to Secy. to Government, Tribal
Welfare Dept. dated 13-11-2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of
Rs.2790/- (Rupees Two thousand seven hundred and ninety only)
towards re-imburement of expenditure for purchase of
newspaper, at the residence of Secretary to Government, Tribal
Welfare Department for the month of May to October 2015.

2. The expenditure shall be debited to the Head of Account
“2251-Secretariat Social Services 090-Secretariat 08-Social Welfare
Department 130-Office expenses/ 132-Other Office Expenses”.

3. The Scheduled Caste Development (OP) Department shall
draw a cheque for an amount of Rs.2790/- (Rupees Two thousand
seven hundred and ninety only) in favour of Sri S. Santosh Reddy,
Geetha News Paper Agency, Adarsh Nagar, Uppal, Hyderabad for
settlement of bill.

4. This order does not require the concurrence of Finance
Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA
SECRETARY TO GOVERNMENT

To

The Scheduled Caste Development (OP) Department.

The Deputy Pay & Accounts Officer, Telangana Sectt.Br.,
Hyderabad.

Copy to P. S. to Secy. to Government, Tribal Welfare Department.

Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER